



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000316

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** Q **PO Date:** 09/01/2023 **PO End Date:** 08/31/2024 **PO Method:** SV **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: WORKQUEST
 DBA TIBH INDUSTRIES INC
 1011 E 53RD 1/2 ST
 AUSTIN TX 78751-1703
 United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 109
 AUSTIN TX 78778-0001
 United States

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1741976051 001

Purchaser: Rachel Dean
Phone: (737) 400-5642
Fax:
Email: rachel.dean@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

34 Texas Admin Code 20.82 (Delegated)

See attached quote

Vendor contact - Tricia Sullivan- tsullivan@workquest.com

POC Miguel Trevino- (512) 756-3407

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	IPM Monthly - September		910/59	1.0000	MO	\$170.34000	\$170.34	08/31/2024

Schedule Total

ReqID:
0000043989

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	IPM Monthly Oct. - Aug,		910/59	11.0000	MO	\$170.34000	\$1,873.74	08/31/2024

Schedule Total

ReqID:
0000043989

Item Total for Line # 2

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/10/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Ants Control		910/59	4.0000	QTR	\$110.74000	\$442.96	08/31/2024
							Schedule Total	\$442.96
							ReqID: 0000043989	
							Item Total for Line # 3	\$442.96
4-1	Mosquito Control		910/59	3.0000	EA	\$167.51000	\$502.53	08/31/2024
							Schedule Total	\$502.53
							ReqID: 0000043989	
							Item Total for Line # 4	\$502.53
5-1	Bed Bugs		910/59	5.0000	EA	\$156.00000	\$780.00	08/31/2024
							Schedule Total	\$780.00
							ReqID: 0000043989	
							Item Total for Line # 5	\$780.00
6-1	Flea Control		910/59	5.0000	EA	\$156.00000	\$780.00	08/31/2024
							Schedule Total	\$780.00
							ReqID: 0000043989	
							Item Total for Line # 6	\$780.00

Total PO Amount \$4,549.57

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

Sonya Babley, CTCD, CTCM

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08/10/2023



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IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/10/2023